aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 5820375 | | GIRALDO VILLALBA ALBERTO ALEXANDER | INDEPENDIENTE | PRINCIPAL | urb fuentes del salado maz F casa 86 | IBAGUE-TOLIMA | 5151039 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-09 | 2023-09 | 199784764 | 9456569587 | I | 2023/10/18 | 2023/10/04 | NEQUI | 0 | $518,200 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 1 | CC | 5820375 | GIRALDO VILLALBA ALBERTO ALEXANDER | 25-14 | 30 | $1,785,000 | $285,600 | EPS002 | 30 | $1,785,000 | $223,200 | | 0 | $0 | $0 | 14-23 | 30 | $1,785,000 | $9,400 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,785,000** | **$285,600** | | | **$1,785,000** | **$223,200** | | | **$0** | **$0** | | | **$1,785,000** | **$9,400** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $285,600 | $0 | $0 | $285,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $285,600 | $0 | $0 | $285,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,400 | $0 | $0 | $9,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,400 | $0 | $0 | $9,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $223,200 | $0 | $0 | $223,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $223,200 | $0 | $0 | $223,200 |
| **TOTAL** | | | | **1** | **$518,200** | **$0** | **$0** | **$518,200** |



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